

Receiving Report

Date:	<u>10/2/10</u>	Batch No:	<u>M113956</u>
Supplier:	<u>MARSH</u>	Dart P/O:	<u>11337</u>
Packing Slip:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		QC6 Inspection	<input checked="" type="checkbox"/> N/A <input type="checkbox"/>
		Work Order	<u>10/2/10</u>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M3-750750Web5</u>		<u>400</u>	<u>360</u>	<u>-</u>	<u>20</u>	

Initials of receiver (if shipment OK) Level 12 JK

Production/Admin:

Date

Received/Costing

Initial

Location

Marmon / Keystone Canada Inc.



INVOICE
FACTURE

C/N 17800

INVOICE DATE
DATE DE FACTURE

March 24/10

SOLD TO: VENDU À:

DART AEROSPACE LTD
1270 Aberdeen Street

Hawksbury, ON CAN K6A 1K7

SHIPPED TO: EXPÉDIER À:

MAR 29 2010

DART AEOROSPACE LTD
1270 Aberdeen Street

Hawksbury, ON CAN

SHIP VIA / EXPÉDIÉ PAR EPIC	F.O.B. / F.A.B. Boucherville	G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE
YOUR ORDER NO. / VOTRE N° DE COMMANDE 11337	SALESMAN / VENDEUR Ghi	MARMON / KEYSTONE # 1084751
PROVINCIAL TAX NO 6122-5207	N° TAXE PROVINCIALE	
ORDERED / COMMANDEE		
DESCRIPTION	SHIPPED / EXPÉDIÉE QUANTITY / QUANTITÉ	UNIT PRICE / PRIX UNITAIRE
.....CREDIT NOTE..... Customer said received 380 feet only and not 400 feet as invoiced on invoice 432157 02/09/10	20 feet	\$2.05/ft
		\$41.00 -

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSÉ DÜ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. T.P.S.	2.05
	\$43.05 -

Total CREDIT

PAYMENT OF THIS INVOICE IS DUE BY
LE RÉGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

Specialty Steels Inc. Ltd.

Invoice
Facture

Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

432157

Invoice Date
Date De La Facture

SOLD TO / VENDU A :

SHIPPED TO / EXPEDIE A :

DART AEROSPACE LTD
1270 ABERDEEN STREET

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

RECEIVED
FEB 10 2010

2/09/10

PAGE : 1

SHIPPER / EXPEDIE PAR
EPIC

POB / PLACE
BOUCHERVILLE

GST / TPS R19709937
GST / TPS XH65436447W00011

YOUR ORDER NO. / VOTRE N° DE COMMANDE

SAUVEGARDER, VENDRE

CHANGER, REINVENTER

PRICE LIST
TAXES

11337

GHI

1084751

6122-5207

DESCRIPTION
DESCRIPTION

DESCRIPTION

SHIP DATE / ANNEE
QUANTITY / QUANTITE

ENTER PRICE / PRIX
ENTER PRICE / PRIX

AMOUNT /
AMOUNT /

STAINLESS STEEL TUBE A554 FINI MOULIN 304

400 FT 304 ORN. TUBE 3/4" X 3/4"X .065 A554
STO .750 .750 .065 304APC

400 FT

2.050/FT

820.00

242 LBS

20 Pieces

Cust. part#: M304TS0.750W.065

credit to come
only rec'd 380'

W

Energy Surcharge

12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

12.20

41.61

100% VAT
100% TPS
100% TPS
100% TPS
100% TPS

100% VAT
100% TPS
100% TPS
100% TPS
100% TPS

100% VAT
100% TPS
100% TPS
100% TPS
100% TPS

.00

PAYMENT OF THIS INVOICE IS DUE BY
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

03/11/2010

873.81

Purchase Order Receipt Listing

February 11, 2010 9:14:00 AM

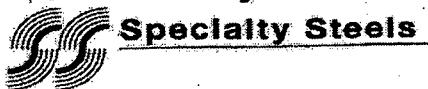
All amounts are calculated in domestic currency.

All Vendors PO ID PO11337 Receipt Dates from 2/11/2010 to 2/11/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.								
PO11337	1		M304TS0.750W.065 f		2/12/2010	2/11/2010	380.0000	\$2.05	0.0000	0	\$779.00
CAD	No		304 SQ Tube f .75x.75x.065W 113956			400.0000 Stores		\$779.00	0.0000	0	
											Total Received Quantity: 380.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$779.00
											Total Balance Due Quantity: 0.0000

Marmon/Keystone Canada Inc.

PACKING SLIP

290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

PAGE...: 1
 Order : 1084751
 Date...: 02/09/2010

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
	Ordered	Description	G. Dulude	11337	
01	400 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065</p> <p>HT#.....: 803942B HT#.....: 841505</p> <p>Total...</p>	<p>rev:08/08</p> <p>6 14 20</p>	<p>120/FT 280/FT 400/FT</p>	IN

No. of Bdls/Pieces

1 / 0

Total Weight.....:

242

Customers.: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11337

Purchase Order Date 2/09/10
PO Print Date 2/09/10

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	2/12/10	✓ 400.00	Epic collect	\$2.0423	\$816.92

Yes f

Special Inst: AISI 304/316 SEAMLESS
STAINLESS STEEL SQ TUBING
ASTM A554 MILL FINISH OR ASTM
A269 MILL FINISH

PO Total: \$816.92

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 2/09/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11252

Purchase Order Date 1/27/10

PO Print Date 2/09/10

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	1/29/10	300.00	Epic collect f	\$2.0423	\$612.69

Special Inst: Mat: AISI 304/316 SEAMLESS
STAINLESS STEEL SQ TUBING
FINISH: ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

PO Total: \$612.69

REFERENCE ONLY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/27/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11337

Purchase Order Date 2/09/10
PO Print Date 2/12/10

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	2/12/10	380.00	Epic collect f	\$2.0500	\$779.00

Special Inst: AISI 304/316 SEAMLESS
STAINLESS STEEL SQ TUBING
ASTM A554 MILL FINISH OR ASTM
A269 MILL FINISH

PO Total: \$779.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 2/12/10

Marmon/Keystone Canada Inc.



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Invoice Facture
432157
Invoice Date Date De La Facture
2/09/10

SOLD TO / VENDU A :

DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIPPED TO / EXPÉDIÉ À :

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

PAGE : 1

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B./F.A.B. BOUCHERVILLE	G.S.T./T.P.S. R137204947 Q.S.T./T.V.Q. ID16343044 TW0001 LE		
YOUR ORDER NO / VOTRE N° DE COMMANDE 11337	SALESPERSON/VENDEUR GHI	MARSHON/KESTONE # 1084751	PROVINCIAL TAX NO 6122-5207	NO DE TARE PROVINCIALE	AMOUNT / MONTANT
COMMANDÉ / COMMANDÉE	DESCRIPTION	SHIPPED / QUANTITY QUANTITY / EXEMPT	UNIT PRICE / PRIX A L'UNITÉ		
400 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Cust. part#: M304TS0.750W.065	400 FT 242 LBS 20 Pieces	2.050/FT		820.00
	<i>Feb. 12/10 Brigitte, Per our tel. conv. of this day, please deduct \$41.00 + tax from pay't of this invoice as you claim that only 380 feet was received & not 400'. I will do an internal adjustment for this. Thank you.</i>				
	<i>Brigitte Tel: 514-527-9153</i>		X222		12.20
Energy Surcharge					

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH
ON ALL OVERDUE
ACCOUNTSTERMS: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTES EN
SOUFFRANCEFOR CONDITIONS OF SALES REFER TO OUR
WEB PAGE www.mtkcanada.com
VEUILZ CONSULTER NOTRE SITE INTERNET
www.mtkcanada.com POUR LES CONDITIONS DE VENTE.PAYMENT OF THIS INVOICE IS DUE BY
LE RÉGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

03/11/2010

G.S.T. T.P.S. H.S.T.	41.61
PROVINCIAL TAX TAXE PROVINCIALE	.00

873.81

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO11337

Purchase Order Date: 2/09/10

PO Print Date: 2/09/10

Page Number: 1 of 1

S/O 1084751 c/o 02/09.

Order From: VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Recst Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To: DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	2/12/10	400.00	Epic collect	\$2.0423	\$816.92

2.05
Surch. include

Special Inst: AISI 304/316 SEAMLESS
STAINLESS STEEL SQ TUBING
ASTM A354 MILL FINISH OR ASTM
A269 MILL FINISH

PO Total: \$816.92

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Maria!
Misra
02/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 2/09/10



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX1093
 Item Code: 50-9781

S. Solciky

HEAT NO.: 803942B COIL NO.: 3942B1

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0230	1.3200	0.0370	0.0020	0.3900	18.1700	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
46990	97760	54.00	83 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 10/22/2009

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2

Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

Q.C. Reviewed

10/23/09



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX2006
 Item Code: 50-9781

HEAT NO.: 841505 COIL NO.: 84150559

8/26/10
Rob Kaminski

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3900	0.0320	0.0050	0.2600	18.3000	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0570	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50000	97000	48.00	90 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 01/21/2010

Rob Kaminski

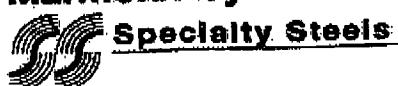
Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed

1/21/10

Marmon/Keystone Canada Inc.



PAGE: 1
290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 02/09/2010
Name of Carrier...: EPIC
F.O.B.: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL-FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE
CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.
It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed
hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).
1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and
freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 1-63 dated September 16, 1967 and set forth in
Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said
Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN X6A 1K7

Telephone.....: 613 632 5200

Customer order.: 11337

Description of shipments and special marks	Weight	PCS	If charges are to be prepaid write or stamp here: Collect
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment			
	rev:08/08		
01-STAINLESS STEEL TUBE A554 304 GEN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC 02/09/2010 400 FT Cust. part#: M304TSO.750W.065 Rev: FK HT#: 8039428 FK HT#: 841505	242.4		
		6	Received \$ _____
		14	To be applied in prepayment of the charges on the property described herein.
			Agent or Carrier.
			Per.
			For carrier's use
			Advance and or beyond \$ _____
			Misc. \$ _____
			Suppl. Price \$ _____
			Suppl. Value \$ _____
			Total \$ _____
Shipper show amount of C.O.D.			
		C	Amount \$ _____
		O	Fee \$ _____
		D	Total \$ _____
Edls/Pieces 1 + 0 = 1	Number of extra large pieces.	Total weight 242 LB	Valuation
Dimensions	Where required by tariff shipper must complete the following. Total cubic feet	Dimensional weight	Order number 1084751
Shipper	Transport		Customer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Marmon/Keystone Canada Inc.
 **Specialty Steels**

PACKING SLIP

 290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

 PAGE...: 1
 Order : 1084751
 Date...: 02/09/2010

SOLD TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 11337	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 400 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TSO.750W.065 HT#.....: 803942B HT#.....: 841505 Total...	rev:08/08	6 14 20	120/FT 280/FT 400/FT	IN

No. of Edls/Pieces

1 / 0

Total Weight.....

242

Customers.: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

STO- 1.750- 1.750-.065 -304APC * 803942B * 0005334 * MX1093 * 10/23/2009



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
 Size: 0.750" x 0.750" x 0.065" x 240.000"
 Finish: As Welded
 Your P.O. #: MX1093
 Item Code: 50-9781

HEAT NO.: 803942B

COIL NO.: 3942B1

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0230	1.3200	0.0370	0.0020	0.3900	18.1700	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
46990	97760	54.00	83 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 10/22/2009

Rob Kaminski
 Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2

Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

Q.C. Reviewed
 10/23/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SIQH 1750- 1750-.065 -304APC * 841505 * 0005334 * MX2006 * 1/26/2010



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
Size: 0.750" x 0.750" x 0.065" x 240.000"
Finish: As Welded
Your P.O. #: MX2006
Item Code: 50-9781

HEAT NO.: 841505 **COIL NO.:** 84150559

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3900	0.0320	0.0050	0.2600	18.3000	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0570	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50000	97000	48.00	90 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 01/21/2010

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed

1/21/2010

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
 Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries